REP HEADLINE# 6320632 *** ORIGINAL REV#0 ***

REP: TEL# 703 528 7800 FAX# 703 528 7880 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

SEP18/12 10.12 *** WFTV-TV ***

CITY TAX_	FLIGHT DAT	PRDCT COL	ORDER #			AGY # 2712	ADV #
STATE	DATES SEP19/12	CONNIE MACK/SENATE				AGY. NAME	ADV. NAM
TAXCO-OP BILLING NEEDED_	SEP24/12 WK-1	E EST#484 COMMENTS: (LINE, ORDER, IN	CONTRACT # 6320632	ALEXANDRIA, VA 22314	919 PRINCE STREET	E MCLAUGHLIN & ASSOCIATES	ADV. NAME POLI/C MACK-NRSC/R/SEN/FL
		INVOICE)	CLASS: NATL. L		SALES PRSN WA- J	BUYER NAME MARIAN	REP.#OFF.
DATE_SEP18/12 10.12			LOCAL REGIONAL		JOE KNAUER	MARIANNE CAMPBELL	OFF.# 6556 SALESMAN #
10.12							

REP: TO LENA
FR JULIE
** NEW ORDER **
TTLS \$15200..11X
PLS CFM, THX 9/18

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

FRIENDS OF CONNIE MACK

ļ	MON		۲	9/24	9/24	\$675.00	30	1200N-100P	ω
								VIEW	PROGRAM : VIEW
Н	WED		Н	9/19	9/19	\$625.00	30	1100A-1200N	2
								VIEW	PROGRAM : VIEW
щ	MON		Н	9/24	9/24	\$750.00	30	1100A-1200N	ם ב
					484	AGENCY EST# = 484	Ë	AGENCY ADVERTISER CODE AGENCY PRODUCT CODE =	AGENCY AGENCY
S:TOTL	: DAYS	WEEK	: /WK: WEEK	: END	: START	RATE	: LGTH : SEC	TIME PERIOD :	:LINE#:REP :CD:

PROGRAM : NEWS

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REP: TEL# 703 528 7800 FAX# 703 528 7880
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XEP SEP18/12 10.12
*** WFTV-TV ***

PROGRAM : SEP/12 15200.00	10	PROGRAM :	9	PROGRAM	8	PROGRAM	7	PROGRAM	თ	PROGRAM	ÚЛ	PROGRAM	4	: LINE#:REP :CD:
: NEWS	600P-630P	: NEWS 1: 1X PER DAY	600P-630P	: NEWS	600P-630P	: NEWS	530P-600P	: NEWS	530P-600P	: NEWS	1200N-100P	: NEWS	1200N-100P	: TIME PERIOD
	30		30		30		30		30		30		30	: LGTH : SEC
	\$1,150.00		\$2,400.00		\$2,400.00		\$1,800.00		\$1,800.00		\$675.00		\$525.00	RATE
	9/23		9/19		9/24		9/19		9/24		9/20		9/19	: START
	9/23		9/20		9/24		9/19		9/24		9/20		9/19	: END : DATE
CON	Ъ		2		Н		Н		μ		Н		Ч	:SPTS:
CONTRACT TOTAL TOTAL SPOTS	SUN		W-TH		MON		WED		MON		THU		WED	WEEK : DAYS
15200.00 11	Ъ		2		Н		¥		₽		ħ		Ы	YS :TOTL:

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI DEMOS- RA35+*